

1
2
3
4 BILL NO. A-75-02-02

5 APPROPRIATION ORDINANCE NO. A- 06-75

6 AN ORDINANCE appropriating certain funds from
7 the unencumbered and unexpended balance of
8 the Aviation Fund to Taxiway Lighting

9 WHEREAS, it is necessary to make final payments to contractors
10 and engineers covering new taxiway lighting; and

11 WHEREAS, there are sufficient funds in Account No. 840, Aviation
12 Fund to cover said expenses.

13 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
14 THE CITY OF FORT WAYNE, INDIANA:

15 SECTION 1. That there is hereby transferred from the unencumbered
16 and unexpended balance of the Aviation Fund, Account No. 840, the sum of
17 \$26,000.00 to Account No. 265 Taxiway Lighting .

18 SECTION 2. That the unencumbered and unexpended balance of the
19 Aviation Fund is hereby reduced in the amount of \$26,000.00.

20 SECTION 3. This Ordinance shall be in full force and effect from
21 and after its passage, approval by the Mayor and legal publication thereof.
22
23

24 Virvan A. Schmidt
25 Councilman

26
27
28
29
30
31
32
33
34
35
APPROVED AS TO FORM
AND LEGALITY,
W. B. C.
CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by Kraus, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday 25th the 25th day of February, 1975, at 7:30 o'clock P.M., E.S.T.

Date: 2/11/75

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Hingja, and duly adopted, placed on its passage. Passed (~~Lost~~) by the following vote:

	AYES <u>9</u>	NAYS	ABSTAINED	ABSENT	to-wit:
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
KRAUS	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 2-25-75

Charles W. Westerman
CITY CLERK
Charles W. Westerman
Deputy Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (General) (~~Annexation~~) (~~Special~~) (Appropriation) Ordinance (Resolution) No. G-06-75 on the 25th day of February, 1975.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK
Charles W. Westerman
Deputy Clerk

James Schier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of February, 1975, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK
Charles W. Westerman
Deputy Clerk

James Schier
MAYOR

Approved and signed by me this 26th day of February, 1975, at the hour of 11:30 o'clock A. M., E.S.T.

Bill No. A-75-02-02

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
appropriation certain funds from the unencumbered and unexpended balance of
the Aviation Fund to Taxiway Lighting

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

Vivian G. Schmidt

William T. Hinga

John Nuckols

Winfield C. Moses Jr.

Paul M. Burns

CONCURRED IN

DATE 2-25-75 CHARLES W. WESTERMAN, CITY CLERK

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 25th day of February, 19 75 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Bill No. A-75-02-02

There is hereby transferred from the unencumbered and unexpended balance of the Aviation Fund, Account No. 840, the sum of \$26,000.00 to Account No. 285 Taxiway Lighting.

That the unencumbered and unexpended balance of the Aviation Fund is hereby reduced in the amount of \$26,000.00

It is necessary to make final payments to contractors and engineers covering new taxiway lighting and there are sufficient funds in Account No. 840, Aviation Fund to cover said expenses.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.



CHARLES W. WESTERMAN
CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
<i>A-06-75</i> BILL NO. <i>A-75-02-02</i>	\$ 26,000.00	\$ 26,000.00

There is hereby transferred from the unencumbered and unexpended balance of the Aviation Fund, Account No. 840, the sum of \$26,000.00 to Account No. 265 Taxiway Lighting.

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
<i>A-06-75</i> BILL NO. <i>A-75-02-02</i>	\$ 26,000.00	\$ 26,000.00

That the unencumbered and unexpended balance of the Aviation Fund is hereby reduced in the amount of \$26,000.00.

It is necessary to make final payments to contractors and engineers covering new taxiway lighting and there are sufficient funds in Account No. 840, Aviation Fund to cover said expenses.

Adopted this 25th day of February, 1975.

AYES

NAYS

Paul M. Burns Paul M. Burns

Vivian G. Schmidt Vivian G. Schmidt

Samuel J. Talarico Samuel J. Talarico

John Nuckols John Nuckols

Donald J. Schmidt Donald J. Schmidt

William T. Hinga William T. Hinga

Eugene Kraus, Jr. Eugene Kraus, Jr.

Winfield C. Moses, Jr. Winfield C. Moses, Jr.

James S. Stier James S. Stier

ATTEST:

Charles W. Westerman
Charles W. Westerman
City Clerk

Issued 9-21-64----State Bd. of Tax Commissioners

STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204
March 4, 1975

TAXING UNIT: Allen County
City of Fort Wayne

DATE AND TIME OF HEARING: March 13, 1975 9:30 am.

PLACE OF HEARING: Allen County Auditor's Office

Dear Sir:

Please be advised that a hearing on the Emergency Appropriation for the above captioned taxing unit will be held at the place and on the date and time set out above.

If you have not already furnished the following items, please have the same available for our Field Representative:

1. Proof of publication of notice to taxpayers.
2. Certified copy of appropriation ordinance or resolution.
3. Auditor's certificate of filing.
4. Fund ledger and financial record of appropriations and disbursements.

It also will be necessary for you to complete the attached financial statement and it must be presented by you, or your representative, at the hearing.

Upon receipt of our Field Representative's report, we will advise you of our action on this matter.

Final approval of appropriations will not be issued until the above requests have been complied with.

Sincerely,

STATE BOARD OF TAX COMMISSIONERS

Gordon E. McIntyre
Gordon E. McIntyre, Executive Secretary

Enclosure

**BY THE STATE BOARD OF TAX COMMISSIONERS
IN CONNECTION WITH ADDITIONAL APPROPRIATIONS**

This questionnaire MUST BE COMPLETED by the proper official of the governmental unit requesting the appropriations and be ready for the Tax Board representative at the time of the hearing.

DATE _____ COUNTY _____

NAME OF UNIT REQUESTING APPROVAL _____

SOURCE OF MONEY

Name of Fund	Amount Requested	By Reductions in Appropriations	From Other Sources
_____	\$ _____	_____	_____
_____	\$ _____	_____	_____
_____	\$ _____	_____	_____

1. If money for this appropriation to be derived from borrowing, a complete transcript of the proceedings must be submitted at the time of the hearing.
2. If money not available from surplus funds or reductions, do you expect to transfer funds from another source? Yes _____ No _____. If so, from what source(s)? _____ Has money already been transferred and included below? Yes _____ No _____.

Complete financial statement for each fund from which additional appropriations are requested. Use separate column for each.

- A. Cash Balance, Jan. 1st this year.
- B-1 Receipts from Taxes-June.
- B-2 Receipts from Taxes-December.
- C-1 Miscellaneous Receipts to date.
- C-2 Miscellaneous Receipts expected to be received balance of this year.
- D. Total Monies available for this year (Add Lines A, B-1, B-2, C-1 & C-2)
- E. Total ORIGINAL Budget for this year
- F. Appropriations brought forward from preceding year to cover outstanding encumbrances.
- G. Additional Appropriations allowed since Jan. 1st, LESS any Reductions allowed since Jan. 1st (Not including this request)
- H. Total Appropriations to date (Add Lines E, F and G)
- I. Amount of Potential Balance, Dec. 31 (Subtract Line H from Line I)
- J. Operating Balance (Line I) allowed when Budget for this year was approved.
- K. Surplus funds available (Subtract Line J from Line I)

NAME OF FUND			
A.			
B-1			
B-2			
C-1			
C-2			
D.			
E.			
F.			
G.			
H.			
I.			
J.			
K.			
L.			
M.			

AFTER JULY 1, COMPLETE THE FOLLOWING:

- L. Amount included on Line 3 of Published Budget for next year.
- M. Appropriations allowed since July 1 not including Request

Note: If more than 3 funds are involved in request, attach a separate sheet.

DATE _____ SIGNATURE _____
TITLE _____

Government Officials present at hearing:

Name _____ Title _____

Name _____ Title _____

Objectors present at hearing (attach list if necessary):

Name _____ Title _____

YES

NO

1. _____ Proofs of Publication and/or posting enclosed
2. _____ Publication procedure correct and timely
3. _____ Auditor's Certificate enclosed.
4. _____ Votes of appropriating body
_____ Members on appropriating body.
5. _____ Copy of ordinance or resolution enclosed
6. _____ Money is available:
_____ from _____
7. _____ If money to be borrowed, is transcript enclosed?
8. _____ Financial reports made for each fund from which
money requested.
9. _____ Unit has statutory authority to make appropriation
10. _____ Contract with _____
and in proper form.

Fund	Amount	Reduction	Recommendation		
			Approve	Deny	Hold
_____	\$ _____	_____	_____	_____	_____
_____	\$ _____	_____	_____	_____	_____
_____	\$ _____	_____	_____	_____	_____

Per ordinance/resolution (circle one) adopted _____
(Date)

REMARKS:

IF PROCEDURAL ERRORS OCCURRED, DID YOU ADVISE PROPER OFFICIAL OF CORRECT
PROCEDURE: _____

Date of Hearing _____ Conducted by _____
(Field Representative)

STATE OF INDIANA
STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204

In the matter of Additional Appropriations)
for: Allen County)
City of Fort Wayne)

No. 472

A petition having been filed by the proper legal officers of the above named taxing unit, in the matter of additional appropriations, this matter having been set for hearing on 3/13/75, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

Aviation Fund

\$26,000

As in Ordinance A-06-75 by Common Council on February 25, 1975.

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: 2/25/75

STATE BOARD OF TAX COMMISSIONERS

Taylor I. Morris, Jr.
Taylor I. Morris, Jr., Commissioner

STATE OF INDIANA
OFFICE OF THE
STATE BOARD OF TAX COMMISSIONERS

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and seal of the Board on this the 17th day
of March, 1975.

Gordon E. McIntyre
Gordon E. McIntyre, Executive Secretary

Date February 3, 1975

TO THE CITY CONTROLLER:

The Board of Aviation Commissioners
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 26,000.00 from

Account No. 840 Title Aviation Fund

to

Account No. 265 Title Taxiway Lighting

(ADAP 8-18-0022-01)

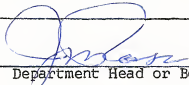
Reason for Transfer _____

Final payments to contractor and engineer covering "New"

taxiway lighting. (Note: \$17,200.00 payment received from

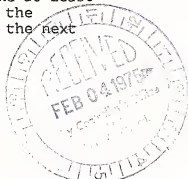
FAA to apply against transfer. Remainder due from FAA to

be received after audit)



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.



Admn. Appr.

DIGEST SHEET

TITLE OF ORDINANCE	APPROPRIATION
	9-75-02-02

DEPARTMENT REQUESTING ORDINANCE CONTROLLER

SYNOPSIS OF ORDINANCE Appropriating funds to pay contractor and engineer

for new taxiway lighting

EFFECT OF PASSAGE Payment will be made to contractor and engineer

Effect of Non-Passage

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$26,000

ASSIGNED TO COMMITTEE (PRESIDENT) *Finance*



CITY OF FORT WAYNE

FORT WAYNE, INDIANA

CHARLES W. WESTERMAN
CITY CLERK

February 12, 1975

Miss Helen Libbing
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Miss Libbing:

Please give the attached full coverage on the dates of February 14 and February 21, 1975, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, Indiana, Public
Hearing Notice to Taxpayers of
Additional Appropriation

Bill No. A-75-02-01
Appropriating Funds for Fort
Wayne's Bicentennial Commission

Bill No. A-75-02-02
Aviation Fund for Taxiway Lighting

Please send us six (6) copies of the Publisher's Affidavit from both newspapers.

Thank You.

Sincerely,

Charles W. Westerman
City Clerk

CWW/ne
Encl: 2

Common Council of Fort Wayne
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

2

Body number of lines

41

Tail number of lines

2

Total number of lines in notice

45

COMPUTATION OF CHARGES

45 lines, 1 columns wide equals 45 equivalent lines at 288¢ cents per line

\$ 12.96

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

\$ 14.96

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ point

Number of insertions 2

Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date February 21, 1975

Arvilla DeWald
Title CLERK

**NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS**
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 25th day of February, 1975 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

Bill No. A-75-60-62
There is hereby transferred from the unencumbered and unexpended balance of the Aviation Fund, Account No. 840, the sum of \$25,000.00 to Account No. 505 Trolleyway Lighting.

That the unencumbered and unexpended balance of the Aviation Fund is hereby reduced in the amount of \$25,000.00.

It is necessary to make final payments to contractors and engineers covering new trolleyway lighting and there are sufficient funds in Account No. 840 Aviation Fund to cover said expenses.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other places as may be designated. At such hearing, taxpayers' objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
CITY CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
ALLEN County } as:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK

JOURNAL-GAZETTE

a DAILY newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time 8, the dates of publication being as follows:

2/14-21/75

Subscribed and sworn to before me this 21st day of February, 1975

Arvilla DeWald
Notary Public

My commission expires October 25, 1975

Common Council of Ft. Wayne
(Governmental Unit)

To NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines

Body number of lines

Tail number of lines

Total number of lines in notice

COMPUTATION OF CHARGES

45 lines, 1 column wide equals 45 equivalent lines at 288¢ cents per line \$ 12.96

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date February 21, 1975

Title Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana

Allen County ss

Personally appeared before me, a notary public in and for said county and state, the undersigned V. E. Gerken

that She is Clerk

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the City of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two

times, the dates of publication being

as follows: 2/14-21/75

Subscribed and sworn to before me this 21st day of February 1975

Notary Public

My commission expires October 25, 1975

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS
 Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 25th day of February, 1975 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-75-42-02
 There is hereby transferred from the unencumbered and unexpended balance of the Aviation Fund, Account No. 840, the sum of \$26,000.00 to Account No. 265 Towaway Lighting.

That the unencumbered and unexpended balance of the Aviation Fund is hereby reduced in the amount of \$26,000.00.

It is necessary to make final payments to contractors and engineers covering new towaway lighting and there are sufficient funds in Account No. 840 Aviation Fund to cover said expenses.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriations, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other places as may be designated. At such hearing, taxpayers' objection to any of such additional appropriations may be heard and interested taxpayers may institute of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
 CITY CLERK